



## Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 46223

**MLA Name:** Walker, Adam VM134734 HWR **Claim Date:** April 11, 2021

**Constituency:** Parksville - Qualicum

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED] [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** From Constit. **Travel To:** Legislature

**Trip Details:** Drove from Constit. to Legislature.

Date	Expenses	Amount
April 11, 2021	159(km) Home to Legislature.	\$87.45
April 15, 2021	159(km) From Legislature to Constit.	\$87.45
April 11, 2021	Dinner Only - Victoria	\$36.00
April 12, 2021	MLA Per Diem - Victoria	\$61.00
April 13, 2021	MLA Per Diem - Victoria	\$61.00
April 14, 2021	MLA Per Diem - Victoria	\$61.00
April 15, 2021	Hotel Victoria - With Receipts	\$703.60
April 15, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1158.50</b>

Mr Adam Walker  
 [REDACTED]  
 Canada

Room : [REDACTED]  
 Arrival Date : 04/11/21  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 44  
 Billing Date : 04/15/21  
 A/R Number

MLA

Date	Description	Debit	Credit
04/11/21	Room Charge	134.00	
04/11/21	Destination Marketing Fee	1.34	
04/11/21	Provincial Room Tax	14.89	
04/11/21	Room GST	6.77	
04/11/21	Parking Charges	18.00	
04/11/21	GST	0.90	
04/12/21	Room Charge	134.00	
04/12/21	Destination Marketing Fee	1.34	
04/12/21	Provincial Room Tax	14.89	
04/12/21	Room GST	6.77	
04/12/21	Parking Charges	18.00	
04/12/21	GST	0.90	
04/13/21	Room Charge	134.00	
04/13/21	Destination Marketing Fee	1.34	
04/13/21	Provincial Room Tax	14.89	
04/13/21	Room GST	6.77	
04/13/21	Parking Charges	18.00	
04/13/21	GST	0.90	
04/14/21	Room Charge	134.00	
04/14/21	Destination Marketing Fee	1.34	
04/14/21	Provincial Room Tax	14.89	
04/14/21	Room GST	6.77	
04/14/21	Parking Charges	18.00	
04/14/21	GST	0.90	
04/15/21	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		703.60
Room H/GST Total - 27.08		<b>Total</b>	<b>703.60</b>
Other H/GST Total - 3.60			<b>703.60</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46322

**MLA Name:** Walker, Adam VM134734 HWR **Claim Date:** May 09, 2021

**Constituency:** Parksville - Qualicum

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED] [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** From Constit. **Travel To:** Legislature

**Trip Details:** For in-person Legislature business.

Date	Expenses	Amount
May 09, 2021	159(km) Home to Legislature.	\$87.45
May 13, 2021	159(km) Legislature to home.	\$87.45
May 09, 2021	Dinner Only - Victoria	\$36.00
May 09, 2021	Hotel Victoria - With Receipts	\$773.84
May 10, 2021	MLA Per Diem - Victoria	\$61.00
May 11, 2021	MLA Per Diem - Victoria	\$61.00
May 12, 2021	MLA Per Diem - Victoria	\$61.00
May 13, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1228.74</b>

Mr Adam Walker

[Redacted]

Room : [Redacted]  
 Arrival Date : 05/09/21  
 Invoice No. : [Redacted]  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : 20  
 Billing Date : 05/13/21  
 A/R Number

MLA

Date	Description	Debit	Credit
05/09/21	Room Charge	149.00	
05/09/21	Destination Marketing Fee	1.49	
05/09/21	Provincial Room Tax	16.55	
05/09/21	Room GST	7.52	
05/09/21	Parking Charges	18.00	
05/09/21	GST	0.90	
05/10/21	Room Charge	149.00	
05/10/21	Destination Marketing Fee	1.49	
05/10/21	Provincial Room Tax	16.55	
05/10/21	Room GST	7.52	
05/10/21	Parking Charges	18.00	
05/10/21	GST	0.90	
05/11/21	Room Charge	149.00	
05/11/21	Destination Marketing Fee	1.49	
05/11/21	Provincial Room Tax	16.55	
05/11/21	Room GST	7.52	
05/11/21	Parking Charges	18.00	
05/11/21	GST	0.90	
05/12/21	Room Charge	149.00	
05/12/21	Destination Marketing Fee	1.49	
05/12/21	Provincial Room Tax	16.55	
05/12/21	Room GST	7.52	
05/12/21	Parking Charges	18.00	
05/12/21	GST	0.90	
05/13/21	Visa XXXXXXXXXXXXX [Redacted] XX/XX		773.84
Room H/GST Total - 30.08		<b>Total</b>	<b>773.84</b>
Other H/GST Total - 3.60			
H/GST # [Redacted] PST# [Redacted]		<b>Balance</b>	<b>0.00</b>



# Members Of The Legislative Assembly

## Travel Claim Form

**Claim Number:** 46355  
**MLA Name:** Walker, Adam VM134734 HWR **Claim Date:** May 14, 2021  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED] [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** From Constit. **Travel To:** Legislature  
**Trip Details:** For Session and Legislature business.

Date	Expenses	Amount
May 14, 2021	159(km) Home to Legislature.	\$87.45
May [REDACTED] 2021 20th	159(km) Legislature to Home.	\$87.45
May 14, 2021	Dinner Only - Victoria	\$36.00
May 15, 2021	MLA Per Diem - Victoria	\$61.00
May 16, 2021	MLA Per Diem - Victoria	\$61.00
May 17, 2021	MLA Per Diem - Victoria	\$61.00
May 18, 2021	MLA Per Diem - Victoria	\$61.00
May 19, 2021	MLA Per Diem - Victoria	\$61.00
May 20, 2021	Hotel Victoria - With Receipts	\$844.16
May 20, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1421.06</b>

Mr Adam Walker

[Redacted]

Room : [Redacted]  
 Arrival Date : 05/16/21  
 Invoice No. : [Redacted]  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : 67  
 Billing Date : 05/20/21  
 A/R Number

MLA

Date	Description	Debit	Credit
05/16/21	Room Charge	164.00	
05/16/21	Destination Marketing Fee	1.64	
05/16/21	Provincial Room Tax	18.22	
05/16/21	Room GST	8.28	
05/16/21	Parking Charges	18.00	
05/16/21	GST	0.90	
05/17/21	Room Charge	164.00	
05/17/21	Destination Marketing Fee	1.64	
05/17/21	Provincial Room Tax	18.22	
05/17/21	Room GST	8.28	
05/17/21	Parking Charges	18.00	
05/17/21	GST	0.90	
05/18/21	Room Charge	164.00	
05/18/21	Destination Marketing Fee	1.64	
05/18/21	Provincial Room Tax	18.22	
05/18/21	Room GST	8.28	
05/18/21	Parking Charges	18.00	
05/18/21	GST	0.90	
05/19/21	Room Charge	164.00	
05/19/21	Destination Marketing Fee	1.64	
05/19/21	Provincial Room Tax	18.22	
05/19/21	Room GST	8.28	
05/19/21	Parking Charges	18.00	
05/19/21	GST	0.90	
05/20/21	Visa XXXXXXXXXXXXX [Redacted] XX/XX		844.16
Room H/GST Total - 33.12		<b>Total</b>	<b>844.16</b>
Other H/GST Total - 3.60			<b>844.16</b>
H/GST # [Redacted] PST# [Redacted]	<b>Balance</b>	<b>0.00</b>	



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46432

**MLA Name:** Walker, Adam VM134734 HWR **Claim Date:** May 31, 2021

**Constituency:** Parksville - Qualicum

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED] [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** From Constit. **Travel To:** Legislature

**Trip Details:** For Legislature business.

Date	Expenses	Amount
May 31, 2021	159(km) Home to Legislature.	\$87.45
June 03, 2021	159(km) Legislature to home.	\$87.45
May 31, 2021	Dinner Only - Victoria	\$36.00
June 01, 2021	MLA Per Diem - Victoria	\$61.00
June 02, 2021	MLA Per Diem - Victoria	\$61.00
June 03, 2021	Hotel Victoria - With Receipts	\$580.38
June 03, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$974.28</b>

Mr Adam Walker

Room : [REDACTED]  
 Arrival Date : 05/31/21  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 20  
 Billing Date : 06/03/21  
 A/R Number

MLA

Date	Description	Debit	Credit
05/31/21	Room Charge	149.00	
05/31/21	Destination Marketing Fee	1.49	
05/31/21	Provincial Room Tax	16.55	
05/31/21	Room GST	7.52	
05/31/21	Parking Charges	18.00	
05/31/21	GST	0.90	
06/01/21	Room Charge	149.00	
06/01/21	Destination Marketing Fee	1.49	
06/01/21	Provincial Room Tax	16.55	
06/01/21	Room GST	7.52	
06/01/21	Parking Charges	18.00	
06/01/21	GST	0.90	
06/02/21	Room Charge	149.00	
06/02/21	Destination Marketing Fee	1.49	
06/02/21	Provincial Room Tax	16.55	
06/02/21	Room GST	7.52	
06/02/21	Parking Charges	18.00	
06/02/21	GST	0.90	
06/03/21	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		580.38
Room H/GST Total - 22.56	<b>Total</b>	<b>580.38</b>	<b>580.38</b>
Other H/GST Total - 2.70			
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46451  
**MLA Name:** Walker, Adam VM134734 HWR    **Claim Date:** June 06, 2021  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED] [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency                      **Travel To:** Legislature  
**Trip Details:** Travel to Victoria for Session

Date	Expenses	Amount
June 06, 2021	159(km)	\$87.45
June 10, 2021	159(km)	\$87.45
June 06, 2021	Dinner Only - Victoria	\$36.00
June 06, 2021 [REDACTED]	Hotel Victoria - With Receipts	\$773.84
June 07, 2021	MLA Per Diem - Victoria	\$61.00
June 08, 2021	MLA Per Diem - Victoria	\$61.00
June 09, 2021	MLA Per Diem - Victoria	\$61.00
June 10, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1228.74</b>

Mr Adam Walker

Room : [REDACTED]  
Arrival Date : 06/06/21  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 67  
Billing Date : 06/10/21  
A/R Number

MLA

Date	Description	Debit	Credit
06/06/21	Room Charge	149.00	
06/06/21	Destination Marketing Fee	1.49	
06/06/21	Provincial Room Tax	16.55	
06/06/21	Room GST	7.52	
06/06/21	Parking Charges	18.00	
06/06/21	GST	0.90	
06/07/21	Room Charge	149.00	
06/07/21	Destination Marketing Fee	1.49	
06/07/21	Provincial Room Tax	16.55	
06/07/21	Room GST	7.52	
06/07/21	Parking Charges	18.00	
06/07/21	GST	0.90	
06/08/21	Room Charge	149.00	
06/08/21	Destination Marketing Fee	1.49	
06/08/21	Provincial Room Tax	16.55	
06/08/21	Room GST	7.52	
06/08/21	Parking Charges	18.00	
06/08/21	GST	0.90	
06/09/21	Room Charge	149.00	
06/09/21	Destination Marketing Fee	1.49	
06/09/21	Provincial Room Tax	16.55	
06/09/21	Room GST	7.52	
06/09/21	Parking Charges	18.00	
06/09/21	GST	0.90	
06/10/21	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		773.84
Room H/GST Total - 30.08		<b>Total</b>	<b>773.84</b>
Other H/GST Total - 3.60			
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	